

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Mental Health Services Fund**  
**FY 2013 - 2014**  
**Payment Issue Date: 04/15/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,813,673.29	\$1,813,673.29
ALPINE COUNTY	\$46,237.20	\$46,237.20
AMADOR COUNTY	\$83,229.39	\$83,229.39
BERKELEY	\$153,672.31	\$153,672.31
BUTTE COUNTY	\$296,643.18	\$296,643.18
CALAVERAS COUNTY	\$89,994.46	\$89,994.46
COLUSA COUNTY	\$74,940.97	\$74,940.97
CONTRA COSTA COUNTY	\$1,152,102.04	\$1,152,102.04
DEL NORTE COUNTY	\$78,882.40	\$78,882.40
EL DORADO COUNTY	\$206,170.17	\$206,170.17
FRESNO COUNTY	\$1,247,483.71	\$1,247,483.71
GLENN COUNTY	\$79,308.74	\$79,308.74
HUMBOLDT COUNTY	\$182,958.05	\$182,958.05
IMPERIAL COUNTY	\$252,054.04	\$252,054.04
INYO COUNTY	\$53,491.46	\$53,491.46
KERN COUNTY	\$1,076,630.81	\$1,076,630.81
KINGS COUNTY	\$211,801.73	\$211,801.73
LAKE COUNTY	\$104,933.89	\$104,933.89

	Gross Claim	Total
LASSEN COUNTY	\$79,007.11	\$79,007.11
LOS ANGELES COUNTY	\$14,481,636.11	\$14,481,636.11
MADERA COUNTY	\$221,832.49	\$221,832.49
MARIN COUNTY	\$287,387.02	\$287,387.02
MARIPOSA COUNTY	\$53,902.08	\$53,902.08
MENDOCINO COUNTY	\$127,662.40	\$127,662.40
MERCED COUNTY	\$373,252.99	\$373,252.99
MODOC COUNTY	\$50,267.34	\$50,267.34
MONO COUNTY	\$52,425.37	\$52,425.37
MONTEREY COUNTY	\$594,503.01	\$594,503.01
NAPA COUNTY	\$170,790.04	\$170,790.04
NEVADA COUNTY	\$139,788.32	\$139,788.32
ORANGE COUNTY	\$4,120,955.49	\$4,120,955.49
PLACER COUNTY	\$346,140.49	\$346,140.49
PLUMAS COUNTY	\$72,616.16	\$72,616.16
RIVERSIDE COUNTY	\$2,643,216.02	\$2,643,216.02
SACRAMENTO COUNTY	\$1,629,181.25	\$1,629,181.25
SAN BENITO COUNTY	\$101,340.72	\$101,340.72
SAN BERNARDINO COUNTY	\$2,675,325.39	\$2,675,325.39
SAN DIEGO COUNTY	\$4,154,754.99	\$4,154,754.99
SAN FRANCISCO COUNTY	\$941,231.04	\$941,231.04
SAN JOAQUIN COUNTY	\$856,363.74	\$856,363.74

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$345,423.17	\$345,423.17
SAN MATEO COUNTY	\$827,187.50	\$827,187.50
SANTA BARBARA COUNTY	\$588,803.52	\$588,803.52
SANTA CLARA COUNTY	\$2,330,203.85	\$2,330,203.85
SANTA CRUZ COUNTY	\$374,204.51	\$374,204.51
SHASTA COUNTY	\$246,100.06	\$246,100.06
SIERRA COUNTY	\$47,235.86	\$47,235.86
SISKIYOU COUNTY	\$87,799.93	\$87,799.93
SOLANO COUNTY	\$513,124.45	\$513,124.45
SONOMA COUNTY	\$576,547.82	\$576,547.82
STANISLAUS COUNTY	\$653,480.04	\$653,480.04
SUTTER COUNTY	\$242,345.69	\$242,345.69
TEHAMA COUNTY	\$101,714.84	\$101,714.84
TRI - CITY	\$282,613.71	\$282,613.71
TRINITY COUNTY	\$52,227.67	\$52,227.67
TULARE COUNTY	\$618,729.01	\$618,729.01
TUOLUMNE COUNTY	\$97,201.58	\$97,201.58
VENTURA COUNTY	\$1,055,493.57	\$1,055,493.57
YOLO COUNTY	\$275,453.73	\$275,453.73
<b>Total</b>	\$50,693,677.92	\$50,693,677.92